
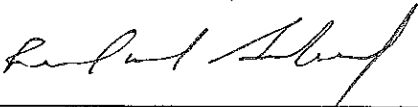


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 1300261748-0001		PAGE 1 OF 155	
2. CONTRACT NO. GS-35F-0010N		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER N61340-13-F-0001		5. SOLICITATION NUMBER N61340-12-R-0076	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ILEANA CINTRON (25342)				b. TELEPHONE NUMBER (No Collect Calls) 407-380-4093	
9. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY ORLANDO FL 32826  TEL: FAX:		CODE N61340		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		CODE S2206A	
17a. CONTRACTOR/OFFEROR UFA, INC. RAJIV SOOD 18 COMMERCE WAY STE 4000 WOBURN MA 01801-1097  TEL. (301) 216-2717		CODE 1NSJ5		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>							
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$4,192,248.25</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <small>REF: ATC TSS GSA RFQ Ebuy 7111051</small>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED <u>14-Sep-2012</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  		31c. DATE SIGNED  9 Oct 12	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  <b>Rajiv J. Sood, EVP</b>		30c. DATE SIGNED  <b>9OCT12</b>		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  <b>Rafael Soberal</b> TEL: 407 380 - 4077    EMAIL: rafael.soberal@navy.mil/			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 155	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER						
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY ( <i>Print</i> )			
			42b. RECEIVED AT ( <i>Location</i> )			
			42c. DATE REC'D ( <i>YY/MM/DD</i> )			
			42d. TOTAL CONTAINERS			

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Tower Simulation System FFP The contractor shall deliver, install, and test the Tower Simulation System (TSS) and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package for each TSS. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	2	Each		
NET AMT					
ACRN AA CIN: 130028174800001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	2	Each		
NET AMT					
ACRN AA CIN: 130028174800001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	1	Each		
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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	1	Each		
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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005

1

Each

Tower Simulation System

FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0006

1

Each

Tower Simulation System

FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007	Tower Simulation System FFP	1	Each		
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The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0008	Tower Simulation System FFP	1	Each		
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The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0009

1

Each

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0010

1

Each

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0011

Tower Simulation System

FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0012

Tower Simulation System

FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	1	Each		

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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	1	Each		

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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0015

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

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NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0016

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

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NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	1	Each		

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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	1	Each		

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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	1	Each		

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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0001	1	Each		

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NET AMT

ACRN AA  
CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0021

Tower Simulation System

FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0022

Tower Simulation System

FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0023

1

Each

Tower Simulation System

FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300281748-0001

NET AMT

ACRN AA

CIN: 130028174800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0024

1

Each

OPTION

Tower Simulation System

FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036		1	Each		
OPTION	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1401		14	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0001 for each TSS delivered, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of initial warranty period under CLIN 0001. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1402		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0002 for each TSS delivered, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of initial warranty period under CLIN 0002. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1403		6	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0003, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0003. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1404		4	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0004, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0004. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1405		3	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0005, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0005. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1406		2	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0006, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0006. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1501		24	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0001, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1401.  OPTION to be exercised at completion of CLIN 1401. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1502		24	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0002, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1402.  OPTION to be exercised at completion of CLIN 1402. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1503		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0003, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1403.  OPTION to be exercised at completion of CLIN 1403. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1504		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0004, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1404.  OPTION to be exercised at completion of CLIN 1404. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1505		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0005, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1405.  OPTION to be exercised at completion of CLIN 1405. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1506		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0006, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1406.  OPTION to be exercised at completion of CLIN 1406. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1507		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0007, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0007. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1508		11	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0008, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0008. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1509		9	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0009, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0009. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1510		8	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0010, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0010. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1511		6	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0011, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0011. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1512		5	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0012, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0012. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1513		4	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0013, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0013. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1514		2	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0014, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0014. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1515		1	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0015, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0015. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1601		24	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0001, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1501.  OPTION to be exercised at completion of CLIN 1501. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1602		24	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0002, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1502.  OPTION to be exercised at completion of CLIN 1502. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1603		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0003, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1503.  OPTION to be exercised at completion of CLIN 1503. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1604		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0004, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1504.  OPTION to be exercised at completion of CLIN 1504. FOB: Destination				

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NET AMT.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1605		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0005, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1505.  OPTION to be exercised at completion of CLIN 1505. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1606		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0006, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1506.  OPTION to be exercised at completion of CLIN 1506. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1607		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0007, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1507.  OPTION to be exercised at completion of CLIN 1507. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1608		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0008, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1508.  OPTION to be exercised at completion of CLIN 1508. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1609		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0009, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1509.  OPTION to be exercised at completion of CLIN 1509. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1610		4	Quarter (Time)		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0010, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1510.

OPTION to be exercised at completion of CLIN 1510.

FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1611		12	Months		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0011, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1511.

OPTION to be exercised at completion of CLIN 1511.

FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1612		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0012, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1512.  OPTION to be exercised at completion of CLIN 1512. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1613		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0013, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1513.  OPTION to be exercised at completion of CLIN 1513. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1614		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0014, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1514.  OPTION to be exercised at completion of CLIN 1514. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1615		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0015, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1515.  OPTION to be exercised at completion of CLIN 1515. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1616		11	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0016, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0016. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1617		10	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0017, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0017. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1618		9	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0018, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0018. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1619		7	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0019, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0019. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1620		6	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0020, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0020. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1621		5	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0021, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0021. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1622		3	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0022, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0022. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1623		2	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0023, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0023. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1624		1	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0024, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of CLIN 0024. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1701		24	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0001, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1601.  OPTION to be exercised at completion of CLIN 1601. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1702		24	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0002, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1602.  OPTION to be exercised at completion of CLIN 1602. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1703		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0003, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1603.  OPTION to be exercised at completion of CLIN 1603. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1704		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0004, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1604.  OPTION to be exercised at completion of CLIN 1604. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1705		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0005, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1605.  OPTION to be exercised at completion of CLIN 1605. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1706		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0006, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1606.  OPTION to be exercised at completion of CLIN 1606. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1707		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0007, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1607.  OPTION to be exercised at completion of CLIN 1607. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1708		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0008, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1608.  OPTION to be exercised at completion of CLIN 1608. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1709		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0009, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1609.  OPTION to be exercised at completion of CLIN 1609. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1710		4	Quarter (Time)		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0010, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1610.

OPTION to be exercised at completion of CLIN 1610.  
FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1711		12	Months		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0011, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1611.

OPTION to be exercised at completion of CLIN 1611.  
FOB: Destination

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1712		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0012, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1612.  OPTION to be exercised at completion of CLIN 1612. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1713		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0013, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1613.  OPTION to be exercised at completion of CLIN 1613. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1714		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0014, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1614.  OPTION to be exercised at completion of CLIN 1614. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1715		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0015, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1615.  OPTION to be exercised at completion of CLIN 1615. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1716		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0016, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1616.  OPTION to be exercised at completion of CLIN 1616. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1717		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0017, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1617.  OPTION to be exercised at completion of CLIN 1617. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1718		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0018, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1618.  OPTION to be exercised at completion of CLIN 1618. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1719		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0019, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1619.  OPTION to be exercised at completion of CLIN 1619. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1720		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0020, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1620.  OPTION to be exercised at completion of CLIN 1620. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1721		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0021, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1621.  OPTION to be exercised at completion of CLIN 1621. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1722		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0022, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1622.  OPTION to be exercised at completion of CLIN 1622. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1723		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0023, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1623.  OPTION to be exercised at completion of CLIN 1623. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1724		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0024, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1624.  OPTION to be exercised at completion of CLIN 1624. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1725		11	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0025, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0025. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1726		10	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0026, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0026. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1727		8	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0027, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0027. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1728		7	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0028, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0028. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1729		6	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0029, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0029. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1730		4	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0030, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0030. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1731		1	Quarter (Time)		
OPTION	Extended Support - Warranty FFP In support of CLIN 0031, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0031. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1732		2	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0032, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0032. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1801		10	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0001, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1701.  OPTION to be exercised at completion of CLIN 1701. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1802		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0002, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1702.  OPTION to be exercised at completion of CLIN 1702. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1803		6	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0003, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1703.  OPTION to be exercised at completion of CLIN 1703. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1804		8	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0004, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1704.  OPTION to be exercised at completion of CLIN 1704. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1805		9	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0005, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1705.  OPTION to be exercised at completion of CLIN 1705. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1806		10	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0006, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1706.  OPTION to be exercised at completion of CLIN 1706. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1807		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0007, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1707.  OPTION to be exercised at completion of CLIN 1707. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1808		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0008, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1708.  OPTION to be exercised at completion of CLIN 1708. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1809		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0009, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1709.  OPTION to be exercised at completion of CLIN 1709. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1810		4	Quarter (Time)		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0010, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1710.

OPTION to be exercised at completion of CLIN 1710.  
FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1811		12	Months		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0011, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1711.

OPTION to be exercised at completion of CLIN 1711.  
FOB: Destination

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1812		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0012, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1712.  OPTION to be exercised at completion of CLIN 1712. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1813		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0013, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1713.  OPTION to be exercised at completion of CLIN 1713. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1814		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0014, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1714.  OPTION to be exercised at completion of CLIN 1714. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1815		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0015, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1715.  OPTION to be exercised at completion of CLIN 1715. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1816		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0016, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1716.  OPTION to be exercised at completion of CLIN 1716. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1817		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0017, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1717.  OPTION to be exercised at completion of CLIN 1717. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1818		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0018, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1718.  OPTION to be exercised at completion of CLIN 1718. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1819		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0019, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1719.  OPTION to be exercised at completion of CLIN 1719. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1820		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0020, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1720.  OPTION to be exercised at completion of CLIN 1720. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1821		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0021, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1721.  OPTION to be exercised at completion of CLIN 1721. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1822		12	Months		
OPTION	Extended Support - Warranty FFP				
	In support of CLIN 0022, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1722.				
	OPTION to be exercised at completion of CLIN 1722.				
	FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1823		12	Months		
OPTION	Extended Support - Warranty FFP				
	In support of CLIN 0023, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1723.				
	OPTION to be exercised at completion of CLIN 1723.				
	FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1824		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0024, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1724.  OPTION to be exercised at completion of CLIN 1724. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1825		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0025, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1725.  OPTION to be exercised at completion of CLIN 1725. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1826		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0026, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1726.  OPTION to be exercised at completion of CLIN 1726. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1827		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0027, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1727.  OPTION to be exercised at completion of CLIN 1727. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1828		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0028, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1728.  OPTION to be exercised at completion of CLIN 1728. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1829		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0029, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1729.  OPTION to be exercised at completion of CLIN 1729. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1830		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0030, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1730.  OPTION to be exercised at completion of CLIN 1730. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1831		4	Quarter (Time)		
OPTION	Extended Support - Warranty FFP In support of CLIN 0031, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1731.  OPTION to be exercised at completion of CLIN 1731. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1832		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0032, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1732.  OPTION to be exercised at completion of CLIN 1732. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1833		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0033, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0033. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1834		11	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0034, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0034. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1835		3	Quarter (Time)		
OPTION	Extended Support - Warranty FFP In support of CLIN 0035, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0035. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1836		8	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0036, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.  OPTION to be exercised at completion of the initial warranty period under CLIN 0036. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1908		1	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0008, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1808.  OPTION to be exercised at completion of CLIN 1808. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1909		3	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0009, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1809.  OPTION to be exercised at completion of CLIN 1809. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1910		4	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0010, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1810.  OPTION to be exercised at completion of CLIN 1810. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1911		6	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0011, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1811.  OPTION to be exercised at completion of CLIN 1811. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1912		7	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0012, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1812.  OPTION to be exercised at completion of CLIN 1812. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1913		8	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0013, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1813.  OPTION to be exercised at completion of CLIN 1813. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1914		10	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0014, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1814.  OPTION to be exercised at completion of CLIN 1814. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1915		11	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0015, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1815.  OPTION to be exercised at completion of CLIN 1815. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1916		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0016, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1816.  OPTION to be exercised at completion of CLIN 1816. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1917		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0017, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1817.  OPTION to be exercised at completion of CLIN 1817. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1918		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0018, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1818.  OPTION to be exercised at completion of CLIN 1818. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1919		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0019, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1819.  OPTION to be exercised at completion of CLIN 1819. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1920		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0020, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1820.  OPTION to be exercised at completion of CLIN 1820. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1921		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0021, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1821.  OPTION to be exercised at completion of CLIN 1821. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1922		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0022, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1822.  OPTION to be exercised at completion of CLIN 1822. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1923		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0023, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1823.  OPTION to be exercised at completion of CLIN 1823. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1924		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0024, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1824.  OPTION to be exercised at completion of CLIN 1824. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1925		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0025, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1825.  OPTION to be exercised at completion of CLIN 1825. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1926		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0026, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1826.  OPTION to be exercised at completion of CLIN 1826. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1927		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0027, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1827.  OPTION to be exercised at completion of CLIN 1827. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1928		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0028, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1828.  OPTION to be exercised at completion of CLIN 1828. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1929		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0029, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1829.  OPTION to be exercised at completion of CLIN 1829. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1930		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0030, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1830.  OPTION to be exercised at completion of CLIN 1830. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1931		4	Quarter (Time)		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0031, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1831.

OPTION to be exercised at completion of CLIN 1831.  
FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1932		12	Months		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0032, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1832.

OPTION to be exercised at completion of CLIN 1832.  
FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1933		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0033, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1833.  OPTION to be exercised at completion of CLIN 1833. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1934		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0034, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1834.  OPTION to be exercised at completion of CLIN 1834. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1935		4	Quarter (Time)		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0035, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1835.

OPTION to be exercised at completion of CLIN 1835.

FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1936		12	Months		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0036, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1836.

OPTION to be exercised at completion of CLIN 1836.

FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016		1	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0016, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1916.  OPTION to be exercised at completion of CLIN 1916. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017		2	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0017, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1917.  OPTION to be exercised at completion of CLIN 1917. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018 OPTION	Extended Support - Warranty FFP In support of CLIN 0018, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1918.  OPTION to be exercised at completion of CLIN 1918. FOB: Destination	3	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2019 OPTION	Extended Support - Warranty FFP In support of CLIN 0019, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1919.  OPTION to be exercised at completion of CLIN 1919. FOB: Destination	5	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2020		6	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0020, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1920.  OPTION to be exercised at completion of CLIN 1920. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2021		7	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0021, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1921.  OPTION to be exercised at completion of CLIN 1921. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022		9	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0022, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1922.  OPTION to be exercised at completion of CLIN 1922. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2023		10	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0023, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1923.  OPTION to be exercised at completion of CLIN 1923. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2024		11	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0024, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1924.  OPTION to be exercised at completion of CLIN 1924. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0025, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1925.  OPTION to be exercised at completion of CLIN 1925. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2026		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0026, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1926.  OPTION to be exercised at completion of CLIN 1926. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0027, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1927.  OPTION to be exercised at completion of CLIN 1927. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2028		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0028, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1928.  OPTION to be exercised at completion of CLIN 1928. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0029, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1929.  OPTION to be exercised at completion of CLIN 1929. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2030		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0030, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1930.  OPTION to be exercised at completion of CLIN 1930. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2031		4	Quarter (Time)		
OPTION	Extended Support - Warranty FFP In support of CLIN 0031, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1931.  OPTION to be exercised at completion of CLIN 1931. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2032		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0032, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1932.  OPTION to be exercised at completion of CLIN 1932. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0033, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1933.  OPTION to be exercised at completion of CLIN 1933. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2034		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0034, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1934.  OPTION to be exercised at completion of CLIN 1934. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2035		4	Quarter (Time)		
OPTION	Extended Support - Warranty FFP In support of CLIN 0035, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1935.  OPTION to be exercised at completion of CLIN 1935. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2036		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0036, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 1936.  OPTION to be exercised at completion of CLIN 1936. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2125		1	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0025, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2025.  OPTION to be exercised at completion of CLIN 2025. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2126		2	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0026, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2026.  OPTION to be exercised at completion of CLIN 2026. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2127		4	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0027, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2027.  OPTION to be exercised at completion of CLIN 2027. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2128		5	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0028, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2028.  OPTION to be exercised at completion of CLIN 2028. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2129		6	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0029, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2029.  OPTION to be exercised at completion of CLIN 2029. FOB: Destination				

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2130		8	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0030, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2030.  OPTION to be exercised at completion of CLIN 2030. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2131		3	Quarter (Time)		
OPTION	Extended Support - Warranty FFP In support of CLIN 0031, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2031.  OPTION to be exercised at completion of CLIN 2031. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2132		10	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0032, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2032.  OPTION to be exercised at completion of CLIN 2032. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2133		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0033, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2033.  OPTION to be exercised at completion of CLIN 2033. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2134		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0034, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2034.  OPTION to be exercised at completion of CLIN 2034. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2135		4	Quarter (Time)		
OPTION	Extended Support - Warranty FFP In support of CLIN 0035, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2035.  OPTION to be exercised at completion of CLIN 2035. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2136		12	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0036, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2036.  OPTION to be exercised at completion of CLIN 2036. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2234		1	Months		
OPTION	Extended Support - Warranty FFP In support of CLIN 0034, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2134.  OPTION to be exercised at completion of CLIN 2134. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2235		1	Quarter (Time)		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0035, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2135.

OPTION to be exercised at completion of CLIN 2135.

FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2236		4	Months		

OPTION Extended Support - Warranty  
FFP

In support of CLIN 0036, the contractor shall provide 12 months of Extended Support - Warranty, Software Support Plan, and Hardware Support Plan after completion of CLIN 2136.

OPTION to be exercised at completion of CLIN 2136.

FOB: Destination

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NET AMT

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

[illegible]

[illegible]

[illegible]



[illegible]

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01-MAR-2013	2	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093
0002	12-APR-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N63093
0003	12-APR-2013	1	NAS KEY WEST MICHAEL THERRIEN MIDWAY AVE BLDG 931 KEY WEST FL 33040 305-293-2630 FOB: Destination	N00213
0004	24-MAY-2013	1	NAF EL CENTRO AC1 ERIC THOMPSON 1605 THIRD ST BLDG 139 EL CENTRO CA 92243-5001 760-339-2507 FOB: Destination	N60042
0005	05-JUL-2013	1	NAS FALLON LCDR TOM SCHROCK 4755 PASTURE ROAD BLDG 800 FALLON NV 89496-5000 775-426-2406 FOB: Destination	N60495
0006	16-AUG-2013	1	NAS FORT WORTH JRB LT KENNETH NICHOLS ATCF BLDG #4205 FORT WORTH TX 76127 817-782-6342 FOB: Destination	N83447
0007	01-OCT-2013	1	NAS WHIDBEY ISLAND LT TROY BERTRAN 3730 N CHARLES PORTER AVE OPS/ATC OAK HARBOR WA 98278-5300 360-257-1310 FOB: Destination	N00620

0008	12-NOV-2013	1	NAS LEMOORE LT BENJAMIN POLAK NAS LEMOORE AIR OPERATIONS K STREET BLDG 001 RM 134 LEEMORE CA 93246 559-998-1093 FOB: Destination	N63042
0009	24-DEC-2013	1	NAS PATUXENT RIVER LT MIKE PECK AIR OPERATIONS BLDG 103 47795 JACKSON RD PATUXENT RIVER MD 20670 301-342-3686 FOB: Destination	N47608
0010	04-FEB-2014	1	MCAS KANEOHE BAY LT KENNETH LANE MARINE CORPS AIR STATION ATTN: AIR TRAFFIC BLDG 7051 BOX 63061 MCAS MCBH KANEOHE BAY HI 96863-3061 808-257-8438 FOB: Destination	N00318
0011	18-MAR-2014	1	NAS NORFOLK LT MARK A. POWELL 8610 AIR CARGO RD STE 220 NORFOLK VA 23511 757-322-3438 FOB: Destination	N00188
0012	29-APR-2014	1	NAS NORTH ISLAND LT JOHN PETERS NAVAL BASE CORONADO AIR/OPS CODE 304 BLDG 793 SAN DIEGO CA 92135 619-545-8238 FOB: Destination	N00246
0013	10-JUN-2014	1	NAF SAN CLEMENTE ACC DUSTIN GALLAGHER OPS/ATC NALF SCI BOX 357054 SAN DIEGO CA 92135-7054 619-524-9236 FOB: Destination	N31466
0014	22-JUL-2014	1	NAS NEW ORLEANS LT SUSAN BECKMAN 400 RUSSEL AVE BLDG 1 NEW ORLEANS LA 70142 504-678-3208 FOB: Destination	N00206

0015	02-SEP-2014	1	NAWS CHINA LAKE ACC ALLEN DOWNING CODE 853000D 1 ADMINISTRATIVE CIRCLE CHINA LAKE CA 93555-5001 760-939-5475 FOB: Destination	N60530
0016	14-OCT-2014	1	NBVC POINT MUGU LCDR KEITH M. MORRIS 311 MAIN RD SUITE 1 BLDG 355 RM 1418 POINT MUGU CA 93042 805-989-7390 FOB: Destination	N67399
0017	25-NOV-2014	1	NAS JACKSONVILLE LT MICHAEL FAHNESTOCK ATC NAS JACKSONVILLE ALBEMARLE AVE BLDG 118 JACKSONVILLE FL 32212 904-542-2546 FOB: Destination	N00207
0018	06-JAN-2015	1	NAS PENSACOLA LT ARTHUR STEWART II ATC DIVISION 690 SAN CARLO RD BLDG 3581 PENSACOLA FL 32508 850-452-4671 X3111 FOB: Destination	N00204
0019	17-FEB-2015	1	NAS MAYPORT LTJG BRAD BENNETT NS MAYPORT BLDG 2215 MASSEY AVE JACKSONVILLE FL 32228-0112 904-270-6133 FOB: Destination	N60201
0020	31-MAR-2015	1	NAS CORPUS CHRISTI LT LARRY SOMMERS 1001 D STREET BLDG 68 CORPUS CHRISTI TX 78419 361-961-5511 FOB: Destination	N00216

0021	12-MAY-2015	1	NAS MERIDIAN LT DENNIS D. SMITH COMMANDING OFFICER AIR OPERATIONS DEPARTMENT 100 FULLER ROAD STE 100 MERIDIAN MS 39309 601-679-2105 FOB: Destination	N63043
0022	23-JUN-2015	1	NAS KINGSVILLE LCDR JODY KITE 311 NORTH MITSCHER AVE STE 212 KINGSVILLE TX 78363 361-516-6124 FOB: Destination	N60241
0023	04-AUG-2015	1	NAS OCEANA LCDR TOM DECKER 701 OPERATIONS DRIVE BLDG 100 VIRGINIA BEACH VA 23460 757-433-2474 FOB: Destination	N60191
0024	15-SEP-2015	1	NAS WHITING FIELD LT CHRIS MITCHELL 7077 USS LEXINGTON CT MILTON FL 32750-6116 850-665-6268 FOB: Destination	N60508
0025	27-OCT-2015	1	TACRON EAST ACCS JAMIE MCCOY ATTN CODE N427 FORCE ATC 1430 MITSHER AVE NORFOLK VA 23551-2494 757-836-3183 FOB: Destination	N09807
0026	08-DEC-2015	1	TACRON WEST ACCS LOREN BROWN 3603 TARAWA RD BLDG 150 SAN DIEGO CA 92155 619-437-3771 FOB: Destination	N55135
0027	19-JAN-2016	1	MCAS YUMA MAJ MIKE MCCOY 3808 SOUTH PICO AVE YUMA AZ 85365 928-269-9472 FOB: Destination	N62974

0028	01-MAR-2016	1	MCAS CAMP PENDELTON CAPT PHILLIP ROBERTS AIR TRAFFIC CONTROL FACILITY PO BOX 555151 CAMP PENDELTON CA 92050-5151 760-725-8023 FOB: Destination	N67604
0029	12-APR-2016	1	MCAS MIRAMAR CAPT LUIS CONCEPCION BLDG 9211 SMITH ROAD RM223 MIRAMAR CA 92145 858-577-4273 FOB: Destination	N67865
0030	24-MAY-2016	1	MCAS CHERRY POINT CAPT SCOTT SCHMITZ ATC MAINTENANCE DIV BLDG 199A PSC BOX 8011 CHERRY POINT NC 28533 252-466-4664 FOB: Destination	N00146
0031	05-JUL-2016	1	MCAS IWAKUNI 1STLT MATTHEW FRIEDEL M02209 MCAS IWAKUNI TRAFFIC MANAGEMENT OFFICE SHIPPING AND RECEIVING M/F STATION OPERATION DEPARTMENT DSN315-253-5133 FOB: Destination	M00012
0032	16-AUG-2016	1	MCAS NEW RIVER CAPT MAURICO WHITE HQ/HQS MCAS NEW RIVER PSC BOX 21002 JACKSONVILLE NC 28545-1002 910-449-7115 FOB: Destination	N62573
0033	01-OCT-2016	1	MCAS BEAUFORT CAPT CHRISTOPHER NOLF MCAS BEAUFORT AIR TRAFFIC CONTROL FACILITY BLDG 1166 BEAUFORT SC 29906 843-228-7873 FOB: Destination	N60169

0034	08-NOV-2016	1	MCAF QUANTICO CAPT BRIAN KONIE 2100 ROWELL RD QUANTICO VA 22134 703-784-1455 FOB: Destination	N45967
0035	20-DEC-2016	1	MCAS FUTENMA MSGT ROBY BRAUD COMMANDING OFFICER MCAS FUTENMA BLDG 510 HHS GEMD UNIT 35202 FUTENMA OKINAWA 96372-5202 MSGT ROBY BRAUD FOB: Destination	M00011
0036	31-JAN-2017	1	MCAS 24 (4TH MAW) CAPT ARTHUR SOLOMON MACS-24 ATC DET ALPHA BLDG 4243 NAVAL AIR STATION / JRB TX 76127 817-782-5207 FOB: Destination	N68479
1401	POP 01-MAR-2014 TO 30-SEP-2014	N/A	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093
1402	POP 12-APR-2014 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N63093
1403	POP 12-APR-2014 TO 30-SEP-2014	N/A	NAS KEY WEST MICHAEL THERRIEN MIDWAY AVE BLDG 931 KEY WEST FL 33040 305-293-2630 FOB: Destination	N00213
1404	POP 24-MAY-2014 TO 30-SEP-2014	N/A	NAF EL CENTRO AC1 ERIC THOMPSON 1605 THIRD ST BLDG 139 EL CENTRO CA 92243-5001 760-339-2507 FOB: Destination	N60042
1405	POP 05-JUL-2014 TO 30-SEP-2014	N/A	NAS FALLON LCDR TOM SCHROCK 4755 PASTURE ROAD BLDG 800 FALLON NV 89496-5000 775-426-2406 FOB: Destination	N60495

1406	POP 16-AUG-2014 TO 30-SEP-2014	N/A	NAS FORT WORTH JRB LT KENNETH NICHOLS ATCF BLDG #4205 FORT WORTH TX 76127 817-782-6342 FOB: Destination	N83447
1501	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093
1502	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N63093
1503	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAS KEY WEST MICHAEL THERRIEN MIDWAY AVE BLDG 931 KEY WEST FL 33040 305-293-2630 FOB: Destination	N00213
1504	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAF EL CENTRO AC1 ERIC THOMPSON 1605 THIRD ST BLDG 139 EL CENTRO CA 92243-5001 760-339-2507 FOB: Destination	N60042
1505	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAS FALLON LCDR TOM SCHROCK 4755 PASTURE ROAD BLDG 800 FALLON NV 89496-5000 775-426-2406 FOB: Destination	N60495
1506	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAS FORT WORTH JRB LT KENNETH NICHOLS ATCF BLDG #4205 FORT WORTH TX 76127 817-782-6342 FOB: Destination	N83447
1507	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAS WHIDBEY ISLAND LT TROY BERTRAN 3730 N CHARLES PORTER AVE OPS/ATC OAK HARBOR WA 98278-5300 360-257-1310 FOB: Destination	N00620



1508	POP 12-NOV-2014 TO 30-SEP-2015	N/A	NAS LEMOORE LT BENJAMIN POLAK NAS LEMOORE AIR OPERATIONS K STREET BLDG 001 RM 134 LEEMORE CA 93246 559-998-1093 FOB: Destination	N63042
1509	POP 24-DEC-2014 TO 30-SEP-2015	N/A	NAS PATUXENT RIVER LT MIKE PECK AIR OPERATIONS BLDG 103 47795 JACKSON RD PATUXENT RIVER MD 20670 301-342-3686 FOB: Destination	N47608
1510	POP 04-FEB-2015 TO 30-SEP-2015	N/A	MCAS KANEOHE BAY LT KENNETH LANE MARINE CORPS AIR STATION ATTN: AIR TRAFFIC BLDG 7051 BOX 63061 MCAS MCBH KANEOHE BAY HI 96863-3061 808-257-8438 FOB: Destination	N00318
1511	POP 18-MAR-2015 TO 30-SEP-2015	N/A	NAS NORFOLK LT MARK A. POWELL 8610 AIR CARGO RD STE 220 NORFOLK VA 23511 757-322-3438 FOB: Destination	N00188
1512	POP 29-APR-2015 TO 30-SEP-2015	N/A	NAS NORTH ISLAND LT JOHN PETERS NAVAL BASE CORONADO AIR/OPS CODE 304 BLDG 793 SAN DIEGO CA 92135 619-545-8238 FOB: Destination	N00246
1513	POP 10-JUN-2015 TO 30-SEP-2015	N/A	NAF SAN CLEMENTE ACC DUSTIN GALLAGHER OPS/ATC NALF SCI BOX 357054 SAN DIEGO CA 92135-7054 619-524-9236 FOB: Destination	N31466
1514	POP 22-JUL-2015 TO 30-SEP-2015	N/A	NAS NEW ORLEANS LT SUSAN BECKMAN 400 RUSSEL AVE BLDG 1 NEW ORLEANS LA 70142 504-678-3208 FOB: Destination	N00206

1515	POP 02-SEP-2015 TO 30-SEP-2015	N/A	NAWS CHINA LAKE ACC ALLEN DOWNING CODE 853000D 1 ADMINISTRATIVE CIRCLE CHINA LAKE CA 93555-5001 760-939-5475 FOB: Destination	N60530
1601	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093
1602	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N63093
1603	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS KEY WEST MICHAEL THERRIEN MIDWAY AVE BLDG 931 KEY WEST FL 33040 305-293-2630 FOB: Destination	N00213
1604	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAF EL CENTRO AC1 ERIC THOMPSON 1605 THIRD ST BLDG 139 EL CENTRO CA 92243-5001 760-339-2507 FOB: Destination	N60042
1605	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS FALLON LCDR TOM SCHROCK 4755 PASTURE ROAD BLDG 800 FALLON NV 89496-5000 775-426-2406 FOB: Destination	N60495
1606	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS FORT WORTH JRB LT KENNETH NICHOLS ATCF BLDG #4205 FORT WORTH TX 76127 817-782-6342 FOB: Destination	N83447
1607	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS WHIDBEY ISLAND LT TROY BERTRAN 3730 N CHARLES PORTER AVE OPS/ATC OAK HARBOR WA 98278-5300 360-257-1310 FOB: Destination	N00620

1608	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS LEMOORE LT BENJAMIN POLAK NAS LEMOORE AIR OPERATIONS K STREET BLDG 001 RM 134 LEEMORE CA 93246 559-998-1093 FOB: Destination	N63042
1609	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS PATUXENT RIVER LT MIKE PECK AIR OPERATIONS BLDG 103 47795 JACKSON RD PATUXENT RIVER MD 20670 301-342-3686 FOB: Destination	N47608
1610	POP 01-OCT-2015 TO 30-SEP-2016	N/A	MCAS KANEOHE BAY LT KENNETH LANE MARINE CORPS AIR STATION ATTN: AIR TRAFFIC BLDG 7051 BOX 63061 MCAS MCBH KANEOHE BAY HI 96863-3061 808-257-8438 FOB: Destination	N00318
1611	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS NORFOLK LT MARK A. POWELL 8610 AIR CARGO RD STE 220 NORFOLK VA 23511 757-322-3438 FOB: Destination	N00188
1612	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS NORTH ISLAND LT JOHN PETERS NAVAL BASE CORONADO AIR/OPS CODE 304 BLDG 793 SAN DIEGO CA 92135 619-545-8238 FOB: Destination	N00246
1613	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAF SAN CLEMENTE ACC DUSTIN GALLAGHER OPS/ATC NALF SCI BOX 357054 SAN DIEGO CA 92135-7054 619-524-9236 FOB: Destination	N31466
1614	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAS NEW ORLEANS LT SUSAN BECKMAN 400 RUSSEL AVE BLDG 1 NEW ORLEANS LA 70142 504-678-3208 FOB: Destination	N00206

1615	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWS CHINA LAKE ACC ALLEN DOWNING CODE 853000D 1 ADMINISTRATIVE CIRCLE CHINA LAKE CA 93555-5001 760-939-5475 FOB: Destination	N60530
1616	POP 14-OCT-2015 TO 30-SEP-2016	N/A	NBVC POINT MUGU LCDR KEITH M. MORRIS 311 MAIN RD SUITE 1 BLDG 355 RM 1418 POINT MUGU CA 93042 805-989-7390 FOB: Destination	N67399
1617	POP 25-NOV-2015 TO 30-SEP-2016	N/A	NAS JACKSONVILLE LT MICHAEL FAHNESTOCK ATC NAS JACKSONVILLE ALBEMARLE AVE BLDG 118 JACKSONVILLE FL 32212 904-542-2546 FOB: Destination	N00207
1618	POP 06-JAN-2016 TO 30-SEP-2016	N/A	NAS PENSACOLA LT ARTHUR STEWART II ATC DIVISION 690 SAN CARLO RD BLDG 3581 PENSACOLA FL 32508 850-452-4671 X3111 FOB: Destination	N00204
1619	POP 17-FEB-2016 TO 30-SEP-2016	N/A	NAS MAYPORT LTJG BRAD BENNETT NS MAYPORT BLDG 2215 MASSEY AVE JACKSONVILLE FL 32228-0112 904-270-6133 FOB: Destination	N60201
1620	POP 31-MAY-2016 TO 30-SEP-2016	N/A	NAS CORPUS CHRISTI LT LARRY SOMMERS 1001 D STREET BLDG 68 CORPUS CHRISTI TX 78419 361-961-5511 FOB: Destination	N00216

1621	POP 12-MAY-2016 TO 30-SEP-2016	N/A	NAS MERIDIAN LT DENNIS D. SMITH COMMANDING OFFICER AIR OPERATIONS DEPARTMENT 100 FULLER ROAD STE 100 MERIDIAN MS 39309 601-679-2105 FOB: Destination	N63043
1622	POP 23-JUN-2016 TO 30-SEP-2016	N/A	NAS KINGSVILLE LCDR JODY KITE 311 NORTH MITSCHER AVE STE 212 KINGSVILLE TX 78363 361-516-6124 FOB: Destination	N60241
1623	POP 04-AUG-2016 TO 30-SEP-2016	N/A	NAS OCEANA LCDR TOM DECKER 701 OPERATIONS DRIVE BLDG 100 VIRGINIA BEACH VA 23460 757-433-2474 FOB: Destination	N60191
1624	POP 15-SEP-2016 TO 30-SEP-2016	N/A	NAS WHITING FIELD LT CHRIS MITCHELL 7077 USS LEXINGTON CT MILTON FL 32750-6116 850-665-6268 FOB: Destination	N60508
1701	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093
1702	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N63093
1703	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS KEY WEST MICHAEL THERRIEN MIDWAY AVE BLDG 931 KEY WEST FL 33040 305-293-2630 FOB: Destination	N00213
1704	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAF EL CENTRO AC1 ERIC THOMPSON 1605 THIRD ST BLDG 139 EL CENTRO CA 92243-5001 760-339-2507 FOB: Destination	N60042

1705	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS FALLON LCDR TOM SCHROCK 4755 PASTURE ROAD BLDG 800 FALLON NV 89496-5000 775-426-2406 FOB: Destination	N60495
1706	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS FORT WORTH JRB LT KENNETH NICHOLS ATCF BLDG #4205 FORT WORTH TX 76127 817-782-6342 FOB: Destination	N83447
1707	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS WHIDBEY ISLAND LT TROY BERTRAN 3730 N CHARLES PORTER AVE OPS/ATC OAK HARBOR WA 98278-5300 360-257-1310 FOB: Destination	N00620
1708	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS LEMOORE LT BENJAMIN POLAK NAS LEMOORE AIR OPERATIONS K STREET BLDG 001 RM 134 LEEMORE CA 93246 559-998-1093 FOB: Destination	N63042
1709	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS PATUXENT RIVER LT MIKE PECK AIR OPERATIONS BLDG 103 47795 JACKSON RD PATUXENT RIVER MD 20670 301-342-3686 FOB: Destination	N47608
1710	POP 01-OCT-2016 TO 30-SEP-2017	N/A	MCAS KANEOHE BAY LT KENNETH LANE MARINE CORPS AIR STATION ATTN: AIR TRAFFIC BLDG 7051 BOX 63061 MCAS MCBH KANEOHE BAY HI 96863-3061 808-257-8438 FOB: Destination	N00318
1711	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS NORFOLK LT MARK A. POWELL 8610 AIR CARGO RD STE 220 NORFOLK VA 23511 757-322-3438 FOB: Destination	N00188

1712	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS NORTH ISLAND LT JOHN PETERS NAVAL BASE CORONADO AIR/OPS CODE 304 BLDG 793 SAN DIEGO CA 92135 619-545-8238 FOB: Destination	N00246
1713	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAF SAN CLEMENTE ACC DUSTIN GALLAGHER OPS/ATC NALF SCI BOX 357054 SAN DIEGO CA 92135-7054 619-524-9236 FOB: Destination	N31466
1714	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS NEW ORLEANS LT SUSAN BECKMAN 400 RUSSEL AVE BLDG 1 NEW ORLEANS LA 70142 504-678-3208 FOB: Destination	N00206
1715	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWS CHINA LAKE ACC ALLEN DOWNING CODE 853000D 1 ADMINISTRATIVE CIRCLE CHINA LAKE CA 93555-5001 760-939-5475 FOB: Destination	N60530
1716	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NBVC POINT MUGU LCDR KEITH M. MORRIS 311 MAIN RD SUITE 1 BLDG 355 RM 1418 POINT MUGU CA 93042 805-989-7390 FOB: Destination	N67399
1717	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS JACKSONVILLE LT MICHAEL FAHNESTOCK ATC NAS JACKSONVILLE ALBEMARLE AVE BLDG 118 JACKSONVILLE FL 32212 904-542-2546 FOB: Destination	N00207

1718	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS PENSACOLA LT ARTHUR STEWART II ATC DIVISION 690 SAN CARLO RD BLDG 3581 PENSACOLA FL 32508 850-452-4671 X3111 FOB: Destination	N00204
1719	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS MAYPORT LTJG BRAD BENNETT NS MAYPORT BLDG 2215 MASSEY AVE JACKSONVILLE FL 32228-0112 904-270-6133 FOB: Destination	N60201
1720	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS CORPUS CHRISTI LT LARRY SOMMERS 1001 D STREET BLDG 68 CORPUS CHRISTI TX 78419 361-961-5511 FOB: Destination	N00216
1721	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS MERIDIAN LT DENNIS D. SMITH COMMANDING OFFICER AIR OPERATIONS DEPARTMENT 100 FULLER ROAD STE 100 MERIDIAN MS 39309 601-679-2105 FOB: Destination	N63043
1722	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS KINGSVILLE LCDR JODY KITE 311 NORTH MITSCHER AVE STE 212 KINGSVILLE TX 78363 361-516-6124 FOB: Destination	N60241
1723	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS OCEANA LCDR TOM DECKER 701 OPERATIONS DRIVE BLDG 100 VIRGINIA BEACH VA 23460 757-433-2474 FOB: Destination	N60191



1724	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAS WHITING FIELD LT CHRIS MITCHELL 7077 USS LEXINGTON CT MILTON FL 32750-6116 850-665-6268 FOB: Destination	N60508
1725	POP 27-OCT-2016 TO 30-SEP-2017	N/A	TACRON EAST ACCS JAMIE MCCOY ATTN CODE N427 FORCE ATC 1430 MITSHER AVE NORFOLK VA 23551-2494 757-836-3183 FOB: Destination	N09807
1726	POP 08-DEC-2016 TO 30-SEP-2017	N/A	TACRON WEST ACCS LOREN BROWN 3603 TARA WA RD BLDG 150 SAN DIEGO CA 92155 619-437-3771 FOB: Destination	N55135
1727	POP 19-JAN-2017 TO 30-SEP-2017	N/A	MCAS YUMA MAJ MIKE MCCOY 3808 SOUTH PICO AVE YUMA AZ 85365 928-269-9472 FOB: Destination	N62974
1728	POP 01-MAR-2017 TO 30-SEP-2017	N/A	MCAS CAMP PENDELTON CAPT PHILLIP ROBERTS AIR TRAFFIC CONTROL FACILITY PO BOX 555151 CAMP PENDELTON CA 92050-5151 760-725-8023 FOB: Destination	N67604
1729	POP 12-APR-2017 TO 30-SEP-2017	N/A	MCAS MIRAMAR CAPT LUIS CONCEPCION BLDG 9211 SMITH ROAD RM223 MIRAMAR CA 92145 858-577-4273 FOB: Destination	N67865
1730	POP 24-MAY-2017 TO 30-SEP-2017	N/A	MCAS CHERRY POINT CAPT SCOTT SCHMITZ ATC MAINTENANCE DIV BLDG 199A PSC BOX 8011 CHERRY POINT NC 28533 252-466-4664 FOB: Destination	N00146

1731	POP 05-JUL-2017 TO 30-SEP-2017	N/A	MCAS IWAKUNI 1STLT MATTHEW FRIEDEL M02209 MCAS IWAKUNI TRAFFIC MANAGEMENT OFFICE SHIPPING AND RECEIVING M/F STATION OPERATION DEPARTMENT DSN315-253-5133 FOB: Destination	M00012
1732	POP 16-AUG-2017 TO 30-SEP-2017	N/A	MCAS NEW RIVER CAPT MAURICO WHITE HQ/HQS MCAS NEW RIVER PSC BOX 21002 JACKSONVILLE NC 28545-1002 910-449-7115 FOB: Destination	N62573
1801	POP 01-OCT-2017 TO 28-FEB-2018	N/A	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093
1802	POP 01-OCT-2017 TO 11-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N63093
1803	POP 01-OCT-2017 TO 11-APR-2018	N/A	NAS KEY WEST MICHAEL THERRIEN MIDWAY AVE BLDG 931 KEY WEST FL 33040 305-293-2630 FOB: Destination	N00213
1804	POP 01-OCT-2017 TO 23-MAY-2018	N/A	NAF EL CENTRO AC1 ERIC THOMPSON 1605 THIRD ST BLDG 139 EL CENTRO CA 92243-5001 760-339-2507 FOB: Destination	N60042
1805	POP 01-OCT-2017 TO 04-JUL-2018	N/A	NAS FALLON LCDR TOM SCHROCK 4755 PASTURE ROAD BLDG 800 FALLON NV 89496-5000 775-426-2406 FOB: Destination	N60495
1806	POP 01-OCT-2017 TO 15-AUG-2018	N/A	NAS FORT WORTH JRB LT KENNETH NICHOLS ATCF BLDG #4205 FORT WORTH TX 76127 817-782-6342 FOB: Destination	N83447

1807	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS WHIDBEY ISLAND LT TROY BERTRAN 3730 N CHARLES PORTER AVE OPS/ATC OAK HARBOR WA 98278-5300 360-257-1310 FOB: Destination	N00620
1808	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS LEMOORE LT BENJAMIN POLAK NAS LEMOORE AIR OPERATIONS K STREET BLDG 001 RM 134 LEEMORE CA 93246 559-998-1093 FOB: Destination	N63042
1809	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS PATUXENT RIVER LT MIKE PECK AIR OPERATIONS BLDG 103 47795 JACKSON RD PATUXENT RIVER MD 20670 301-342-3686 FOB: Destination	N47608
1810	POP 01-OCT-2017 TO 30-SEP-2018	N/A	MCAS KANEOHE BAY LT KENNETH LANE MARINE CORPS AIR STATION ATTN: AIR TRAFFIC BLDG 7051 BOX 63061 MCAS MCBH KANEOHE BAY HI 96863-3061 808-257-8438 FOB: Destination	N00318
1811	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS NORFOLK LT MARK A. POWELL 8610 AIR CARGO RD STE 220 NORFOLK VA 23511 757-322-3438 FOB: Destination	N00188
1812	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS NORTH ISLAND LT JOHN PETERS NAVAL BASE CORONADO AIR/OPS CODE 304 BLDG 793 SAN DIEGO CA 92135 619-545-8238 FOB: Destination	N00246

1813	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAF SAN CLEMENTE ACC DUSTIN GALLAGHER OPS/ATC NALF SCI BOX 357054 SAN DIEGO CA 92135-7054 619-524-9236 FOB: Destination	N31466
1814	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS NEW ORLEANS LT SUSAN BECKMAN 400 RUSSEL AVE BLDG 1 NEW ORLEANS LA 70142 504-678-3208 FOB: Destination	N00206
1815	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAWS CHINA LAKE ACC ALLEN DOWNING CODE 853000D 1 ADMINISTRATIVE CIRCLE CHINA LAKE CA 93555-5001 760-939-5475 FOB: Destination	N60530
1816	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NBVC POINT MUGU LCDR KEITH M. MORRIS 311 MAIN RD SUITE 1 BLDG 355 RM 1418 POINT MUGU CA 93042 805-989-7390 FOB: Destination	N67399
1817	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS JACKSONVILLE LT MICHAEL FAHNESTOCK ATC NAS JACKSONVILLE ALBEMARLE AVE BLDG 118 JACKSONVILLE FL 32212 904-542-2546 FOB: Destination	N00207
1818	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS PENSACOLA LT ARTHUR STEWART II ATC DIVISION 690 SAN CARLO RD BLDG 3581 PENSACOLA FL 32508 850-452-4671 X3111 FOB: Destination	N00204
1819	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS MAYPORT LTJG BRAD BENNETT NS MAYPORT BLDG 2215 MASSEY AVE JACKSONVILLE FL 32228-0112 904-270-6133 FOB: Destination	N60201

1820	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS CORPUS CHRISTI LT LARRY SOMMERS 1001 D STREET BLDG 68 CORPUS CHRISTI TX 78419 361-961-5511 FOB: Destination	N00216
1821	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS MERIDIAN LT DENNIS D. SMITH COMMANDING OFFICER AIR OPERATIONS DEPARTMENT 100 FULLER ROAD STE 100 MERIDIAN MS 39309 601-679-2105 FOB: Destination	N63043
1822	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS KINGSVILLE LCDR JODY KITE 311 NORTH MITSCHER AVE STE 212 KINGSVILLE TX 78363 361-516-6124 FOB: Destination	N60241
1823	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS OCEANA LCDR TOM DECKER 701 OPERATIONS DRIVE BLDG 100 VIRGINIA BEACH VA 23460 757-433-2474 FOB: Destination	N60191
1824	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAS WHITING FIELD LT CHRIS MITCHELL 7077 USS LEXINGTON CT MILTON FL 32750-6116 850-665-6268 FOB: Destination	N60508
1825	POP 01-OCT-2017 TO 30-SEP-2018	N/A	TACRON EAST ACCS JAMIE MCCOY ATTN CODE N427 FORCE ATC 1430 MITSHER AVE NORFOLK VA 23551-2494 757-836-3183 FOB: Destination	N09807
1826	POP 01-OCT-2017 TO 30-SEP-2018	N/A	TACRON WEST ACCS LOREN BROWN 3603 TARAWA RD BLDG 150 SAN DIEGO CA 92155 619-437-3771 FOB: Destination	N55135

1827	POP 01-OCT-2017 TO 30-SEP-2018	N/A	MCAS YUMA MAJ MIKE MCCOY 3808 SOUTH PICO AVE YUMA AZ 85365 928-269-9472 FOB: Destination	N62974
1828	POP 01-OCT-2017 TO 30-SEP-2018	N/A	MCAS CAMP PENDELTON CAPT PHILLIP ROBERTS AIR TRAFFIC CONTROL FACILITY PO BOX 555151 CAMP PENDELTON CA 92050-5151 760-725-8023 FOB: Destination	N67604
1829	POP 01-OCT-2017 TO 30-SEP-2018	N/A	MCAS MIRAMAR CAPT LUIS CONCEPCION BLDG 9211 SMITH ROAD RM223 MIRAMAR CA 92145 858-577-4273 FOB: Destination	N67865
1830	POP 01-OCT-2017 TO 30-SEP-2018	N/A	MCAS CHERRY POINT CAPT SCOTT SCHMITZ ATC MAINTENANCE DIV BLDG 199A PSC BOX 8011 CHERRY POINT NC 28533 252-466-4664 FOB: Destination	N00146
1831	POP 01-OCT-2017 TO 30-SEP-2018	N/A	MCAS IWAKUNI 1STLT MATTHEW FRIEDEL M02209 MCAS IWAKUNI TRAFFIC MANAGEMENT OFFICE SHIPPING AND RECEIVING M/F STATION OPERATION DEPARTMENT DSN315-253-5133 FOB: Destination	M00012
1832	POP 01-OCT-2017 TO 30-SEP-2018	N/A	MCAS NEW RIVER CAPT MAURICO WHITE HQ/HQS MCAS NEW RIVER PSC BOX 21002 JACKSONVILLE NC 28545-1002 910-449-7115 FOB: Destination	N62573

1833	POP 01-OCT-2017 TO 30-SEP-2018	N/A	MCAS BEAUFORT CAPT CHRISTOPHER NOLF MCAS BEAUFORT AIR TRAFFIC CONTROL FACILITY BLDG 1166 BEAUFORT SC 29906 843-228-7873 FOB: Destination	N60169
1834	POP 08-NOV-2017 TO 30-SEP-2018	N/A	MCAF QUANTICO CAPT BRIAN KONIE 2100 ROWELL RD QUANTICO VA 22134 703-784-1455 FOB: Destination	N45967
1835	POP 20-DEC-2017 TO 30-SEP-2018	N/A	MCAS FUTENMA MSGT ROBY BRAUD COMMANDING OFFICER MCAS FUTENMA BLDG 510 HHS GEMD UNIT 35202 FUTENMA OKINAWA 96372-5202 MSGT ROBY BRAUD FOB: Destination	M00011
1836	POP 31-JAN-2018 TO 30-SEP-2018	N/A	MCAS 24 (4TH MAW) CAPT ARTHUR SOLOMON MACS-24 ATC DET ALPHA BLDG 4243 NAVAL AIR STATION / JRB TX 76127 817-782-5207 FOB: Destination	N68479
1908	POP 01-OCT-2018 TO 11-NOV-2018	N/A	NAS LEMOORE LT BENJAMIN POLAK NAS LEMOORE AIR OPERATIONS K STREET BLDG 001 RM 134 LEEMORE CA 93246 559-998-1093 FOB: Destination	N63042
1909	POP 01-OCT-2018 TO 23-DEC-2018	N/A	NAS PATUXENT RIVER LT MIKE PECK AIR OPERATIONS BLDG 103 47795 JACKSON RD PATUXENT RIVER MD 20670 301-342-3686 FOB: Destination	N47608

1910	POP 01-OCT-2018 TO 03-FEB-2019	N/A	MCAS KANEOHE BAY LT KENNETH LANE MARINE CORPS AIR STATION ATTN: AIR TRAFFIC BLDG 7051 BOX 63061 MCAS MCBH KANEOHE BAY HI 96863-3061 808-257-8438 FOB: Destination	N00318
1911	POP 01-OCT-2018 TO 17-MAR-2019	N/A	NAS NORFOLK LT MARK A. POWELL 8610 AIR CARGO RD STE 220 NORFOLK VA 23511 757-322-3438 FOB: Destination	N00188
1912	POP 01-OCT-2018 TO 28-APR-2019	N/A	NAS NORTH ISLAND LT JOHN PETERS NAVAL BASE CORONADO AIR/OPS CODE 304 BLDG 793 SAN DIEGO CA 92135 619-545-8238 FOB: Destination	N00246
1913	POP 01-OCT-2018 TO 09-JUN-2019	N/A	NAF SAN CLEMENTE ACC DUSTIN GALLAGHER OPS/ATC NALF SCI BOX 357054 SAN DIEGO CA 92135-7054 619-524-9236 FOB: Destination	N31466
1914	POP 01-OCT-2018 TO 21-JUL-2019	N/A	NAS NEW ORLEANS LT SUSAN BECKMAN 400 RUSSEL AVE BLDG 1 NEW ORLEANS LA 70142 504-678-3208 FOB: Destination	N00206
1915	POP 01-OCT-2018 TO 01-SEP-2019	N/A	NAWS CHINA LAKE ACC ALLEN DOWNING CODE 853000D 1 ADMINISTRATIVE CIRCLE CHINA LAKE CA 93555-5001 760-939-5475 FOB: Destination	N60530
1916	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NBVC POINT MUGU LCDR KEITH M. MORRIS 311 MAIN RD SUITE 1 BLDG 355 RM 1418 POINT MUGU CA 93042 805-989-7390 FOB: Destination	N67399



1917	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAS JACKSONVILLE LT MICHAEL FAHNESTOCK ATC NAS JACKSONVILLE ALBEMARLE AVE BLDG 118 JACKSONVILLE FL 32212 904-542-2546 FOB: Destination	N00207
1918	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAS PENSACOLA LT ARTHUR STEWART II ATC DIVISION 690 SAN CARLO RD BLDG 3581 PENSACOLA FL 32508 850-452-4671 X3111 FOB: Destination	N00204
1919	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAS MAYPORT LTJG BRAD BENNETT NS MAYPORT BLDG 2215 MASSEY AVE JACKSONVILLE FL 32228-0112 904-270-6133 FOB: Destination	N60201
1920	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAS CORPUS CHRISTI LT LARRY SOMMERS 1001 D STREET BLDG 68 CORPUS CHRISTI TX 78419 361-961-5511 FOB: Destination	N00216
1921	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAS MERIDIAN LT DENNIS D. SMITH COMMANDING OFFICER AIR OPERATIONS DEPARTMENT 100 FULLER ROAD STE 100 MERIDIAN MS 39309 601-679-2105 FOB: Destination	N63043
1922	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAS KINGSVILLE LCDR JODY KITE 311 NORTH MITSCHER AVE STE 212 KINGSVILLE TX 78363 361-516-6124 FOB: Destination	N60241

1923	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAS OCEANA LCDR TOM DECKER 701 OPERATIONS DRIVE BLDG 100 VIRGINIA BEACH VA 23460 757-433-2474 FOB: Destination	N60191
1924	POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAS WHITING FIELD LT CHRIS MITCHELL 7077 USS LEXINGTON CT MILTON FL 32750-6116 850-665-6268 FOB: Destination	N60508
1925	POP 01-OCT-2018 TO 30-SEP-2019	N/A	TACRON EAST ACCS JAMIE MCCOY ATTN CODE N427 FORCE ATC 1430 MITSHER AVE NORFOLK VA 23551-2494 757-836-3183 FOB: Destination	N09807
1926	POP 01-OCT-2018 TO 30-SEP-2019	N/A	TACRON WEST ACCS LOREN BROWN 3603 TARA WA RD BLDG 150 SAN DIEGO CA 92155 619-437-3771 FOB: Destination	N55135
1927	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS YUMA MAJ MIKE MCCOY 3808 SOUTH PICO AVE YUMA AZ 85365 928-269-9472 FOB: Destination	N62974
1928	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS CAMP PENDELTON CAPT PHILLIP ROBERTS AIR TRAFFIC CONTROL FACILITY PO BOX 555151 CAMP PENDELTON CA 92050-5151 760-725-8023 FOB: Destination	N67604
1929	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS MIRAMAR CAPT LUIS CONCEPCION BLDG 9211 SMITH ROAD RM223 MIRAMAR CA 92145 858-577-4273 FOB: Destination	N67865

1930	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS CHERRY POINT CAPT SCOTT SCHMITZ ATC MAINTENANCE DIV BLDG 199A PSC BOX 8011 CHERRY POINT NC 28533 252-466-4664 FOB: Destination	N00146
1931	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS IWAKUNI 1STLT MATTHEW FRIEDEL M02209 MCAS IWAKUNI TRAFFIC MANAGEMENT OFFICE SHIPPING AND RECEIVING M/F STATION OPERATION DEPARTMENT DSN315-253-5133 FOB: Destination	M00012
1932	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS NEW RIVER CAPT MAURICO WHITE HQ/HQS MCAS NEW RIVER PSC BOX 21002 JACKSONVILLE NC 28545-1002 910-449-7115 FOB: Destination	N62573
1933	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS BEAUFORT CAPT CHRISTOPHER NOLF MCAS BEAUFORT AIR TRAFFIC CONTROL FACILITY BLDG 1166 BEAUFORT SC 29906 843-228-7873 FOB: Destination	N60169
1934	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAF QUANTICO CAPT BRIAN KONIE 2100 ROWELL RD QUANTICO VA 22134 703-784-1455 FOB: Destination	N45967
1935	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS FUTENMA MSGT ROBY BRAUD COMMANDING OFFICER MCAS FUTENMA BLDG 510 HHS GEMD UNIT 35202 FUTENMA OKINAWA 96372-5202 MSGT ROBY BRAUD FOB: Destination	M00011

1936	POP 01-OCT-2018 TO 30-SEP-2019	N/A	MCAS 24 (4TH MAW) CAPT ARTHUR SOLOMON MACS-24 ATC DET ALPHA BLDG 4243 NAVAL AIR STATION / JRB TX 76127 817-782-5207 FOB: Destination	N68479
2016	POP 01-OCT-2019 TO 13-OCT-2019	N/A	NBVC POINT MUGU LCDR KEITH M. MORRIS 311 MAIN RD SUITE I BLDG 355 RM 1418 POINT MUGU CA 93042 805-989-7390 FOB: Destination	N67399
2017	POP 01-OCT-2019 TO 24-NOV-2019	N/A	NAS JACKSONVILLE LT MICHAEL FAHNESTOCK ATC NAS JACKSONVILLE ALBEMARLE AVE BLDG 118 JACKSONVILLE FL 32212 904-542-2546 FOB: Destination	N00207
2018	POP 01-OCT-2019 TO 05-JAN-2020	N/A	NAS PENSACOLA LT ARTHUR STEWART II ATC DIVISION 690 SAN CARLO RD BLDG 3581 PENSACOLA FL 32508 850-452-4671 X3111 FOB: Destination	N00204
2019	POP 01-OCT-2019 TO 16-FEB-2020	N/A	NAS MAYPORT LTJG BRAD BENNETT NS MAYPORT BLDG 2215 MASSEY AVE JACKSONVILLE FL 32228-0112 904-270-6133 FOB: Destination	N60201
2020	POP 01-OCT-2019 TO 30-MAR-2020	N/A	NAS CORPUS CHRISTI LT LARRY SOMMERS 1001 D STREET BLDG 68 CORPUS CHRISTI TX 78419 361-961-5511 FOB: Destination	N00216

2021	POP 01-OCT-2019 TO 11-MAY-2020	N/A	NAS MERIDIAN LT DENNIS D. SMITH COMMANDING OFFICER AIR OPERATIONS DEPARTMENT 100 FULLER ROAD STE 100 MERIDIAN MS 39309 601-679-2105 FOB: Destination	N63043
2022	POP 01-OCT-2019 TO 22-JUN-2020	N/A	NAS KINGSVILLE LCDR JODY KITE 311 NORTH MITSCHER AVE STE 212 KINGSVILLE TX 78363 361-516-6124 FOB: Destination	N60241
2023	POP 01-OCT-2019 TO 03-AUG-2020	N/A	NAS OCEANA LCDR TOM DECKER 701 OPERATIONS DRIVE BLDG 100 VIRGINIA BEACH VA 23460 757-433-2474 FOB: Destination	N60191
2024	POP 01-OCT-2019 TO 14-SEP-2020	N/A	NAS WHITING FIELD LT CHRIS MITCHELL 7077 USS LEXINGTON CT MILTON FL 32750-6116 850-665-6268 FOB: Destination	N60508
2025	POP 01-OCT-2019 TO 30-SEP-2020	N/A	TACRON EAST ACCS JAMIE MCCOY ATTN CODE N427 FORCE ATC 1430 MITSHER AVE NORFOLK VA 23551-2494 757-836-3183 FOB: Destination	N09807
2026	POP 01-OCT-2019 TO 30-SEP-2020	N/A	TACRON WEST ACCS LOREN BROWN 3603 TARA WA RD BLDG 150 SAN DIEGO CA 92155 619-437-3771 FOB: Destination	N55135
2027	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS YUMA MAJ MIKE MCCOY 3808 SOUTH PICO AVE YUMA AZ 85365 928-269-9472 FOB: Destination	N62974

2028	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS CAMP PENDELTON CAPT PHILLIP ROBERTS AIR TRAFFIC CONTROL FACILITY PO BOX 555151 CAMP PENDELTON CA 92050-5151 760-725-8023 FOB: Destination	N67604
2029	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS MIRAMAR CAPT LUIS CONCEPCION BLDG 9211 SMITH ROAD RM223 MIRAMAR CA 92145 858-577-4273 FOB: Destination	N67865
2030	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS CHERRY POINT CAPT SCOTT SCHMITZ ATC MAINTENANCE DIV BLDG 199A PSC BOX 8011 CHERRY POINT NC 28533 252-466-4664 FOB: Destination	N00146
2031	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS IWAKUNI 1STLT MATTHEW FRIEDEL M02209 MCAS IWAKUNI TRAFFIC MANAGEMENT OFFICE SHIPPING AND RECEIVING M/F STATION OPERATION DEPARTMENT DSN315-253-5133 FOB: Destination	M00012
2032	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS NEW RIVER CAPT MAURICO WHITE HQ/HQS MCAS NEW RIVER PSC BOX 21002 JACKSONVILLE NC 28545-1002 910-449-7115 FOB: Destination	N62573
2033	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS BEAUFORT CAPT CHRISTOPHER NOLF MCAS BEAUFORT AIR TRAFFIC CONTROL FACILITY BLDG 1166 BEAUFORT SC 29906 843-228-7873 FOB: Destination	N60169

2034	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAF QUANTICO CAPT BRIAN KONIE 2100 ROWELL RD QUANTICO VA 22134 703-784-1455 FOB: Destination	N45967
2035	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS FUTENMA MSGT ROBY BRAUD COMMANDING OFFICER MCAS FUTENMA BLDG 510 HHS GEMD UNIT 35202 FUTENMA OKINAWA 96372-5202 MSGT ROBY BRAUD FOB: Destination	M00011
2036	POP 01-OCT-2019 TO 30-SEP-2020	N/A	MCAS 24 (4TH MAW) CAPT ARTHUR SOLOMON MACS-24 ATC DET ALPHA BLDG 4243 NAVAL AIR STATION / JRB TX 76127 817-782-5207 FOB: Destination	N68479
2125	POP 01-OCT-2020 TO 26-OCT-2020	N/A	TACRON EAST ACCS JAMIE MCCOY ATTN CODE N427 FORCE ATC 1430 MITSHER AVE NORFOLK VA 23551-2494 757-836-3183 FOB: Destination	N09807
2126	POP 01-OCT-2020 TO 07-DEC-2020	N/A	TACRON WEST ACCS LOREN BROWN 3603 TARA WA RD BLDG 150 SAN DIEGO CA 92155 619-437-3771 FOB: Destination	N55135
2127	POP 01-OCT-2020 TO 18-JAN-2021	N/A	MCAS YUMA MAJ MIKE MCCOY 3808 SOUTH PICO AVE YUMA AZ 85365 928-269-9472 FOB: Destination	N62974
2128	POP 01-OCT-2020 TO 28-FEB-2021	N/A	MCAS CAMP PENDELTON CAPT PHILLIP ROBERTS AIR TRAFFIC CONTROL FACILITY PO BOX 555151 CAMP PENDELTON CA 92050-5151 760-725-8023 FOB: Destination	N67604

2129	POP 01-OCT-2020 TO 11-APR-2021	N/A	MCAS MIRAMAR CAPT LUIS CONCEPCION BLDG 9211 SMITH ROAD RM223 MIRAMAR CA 92145 858-577-4273 FOB: Destination	N67865
2130	POP 01-OCT-2020 TO 23-MAY-2021	N/A	MCAS CHERRY POINT CAPT SCOTT SCHMITZ ATC MAINTENANCE DIV BLDG 199A PSC BOX 8011 CHERRY POINT NC 28533 252-466-4664 FOB: Destination	N00146
2131	POP 01-OCT-2020 TO 04-JUL-2021	N/A	MCAS IWAKUNI ISTLT MATTHEW FRIEDEL M02209 MCAS IWAKUNI TRAFFIC MANAGEMENT OFFICE SHIPPING AND RECEIVING M/F STATION OPERATION DEPARTMENT DSN315-253-5133 FOB: Destination	M00012
2132	POP 01-OCT-2020 TO 15-AUG-2021	N/A	MCAS NEW RIVER CAPT MAURICO WHITE HQ/HQS MCAS NEW RIVER PSC BOX 21002 JACKSONVILLE NC 28545-1002 910-449-7115 FOB: Destination	N62573
2133	POP 01-OCT-2020 TO 30-SEP-2021	N/A	MCAS BEAUFORT CAPT CHRISTOPHER NOLF MCAS BEAUFORT AIR TRAFFIC CONTROL FACILITY BLDG 1166 BEAUFORT SC 29906 843-228-7873 FOB: Destination	N60169
2134	POP 01-OCT-2020 TO 30-SEP-2021	N/A	MCAF QUANTICO CAPT BRIAN KONIE 2100 ROWELL RD QUANTICO VA 22134 703-784-1455 FOB: Destination	N45967



2135	POP 01-OCT-2020 TO 30-SEP-2021	N/A	MCAS FUTENMA MSGT ROBY BRAUD COMMANDING OFFICER MCAS FUTENMA BLDG 510 HHS GEMD UNIT 35202 FUTENMA OKINAWA 96372-5202 MSGT ROBY BRAUD FOB: Destination	M00011
2136	POP 01-OCT-2020 TO 30-SEP-2021	N/A	MCAS 24 (4TH MAW) CAPT ARTHUR SOLOMON MACS-24 ATC DET ALPHA BLDG 4243 NAVAL AIR STATION / JRB TX 76127 817-782-5207 FOB: Destination	N68479
2234	POP 01-OCT-2021 TO 07-NOV-2021	N/A	MCAF QUANTICO CAPT BRIAN KONIE 2100 ROWELL RD QUANTICO VA 22134 703-784-1455 FOB: Destination	N45967
2235	POP 01-OCT-2021 TO 19-DEC-2021	N/A	MCAS FUTENMA MSGT ROBY BRAUD COMMANDING OFFICER MCAS FUTENMA BLDG 510 HHS GEMD UNIT 35202 FUTENMA OKINAWA 96372-5202 MSGT ROBY BRAUD FOB: Destination	M00011
2236	POP 01-OCT-2021 TO 30-JAN-2022	N/A	MCAS 24 (4TH MAW) CAPT ARTHUR SOLOMON MACS-24 ATC DET ALPHA BLDG 4243 NAVAL AIR STATION / JRB TX 76127 817-782-5207 FOB: Destination	N68479

## ACCOUNTING AND APPROPRIATION DATA

AA: 1721506 47C2 310 00019 0 050120 2D 000000  
 COST CODE: A00001327630  
 AMOUNT: \$4,192,248.25  
 CIN I30028174800001: \$4,192,248.25

## CLAUSES INCORPORATED BY REFERENCE

252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.223-7008	Prohibition of Hexavalent Chromium	MAY 2011
252.225-7013	Duty-Free Entry	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

**52.217-7      OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)**

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within **SEE BELOW**. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

The Government reserves the right to unilaterally exercise the options for any or all of the individual line items at any time within the option exercise periods listed below for each CLIN. Individual line items may be exercised at different times as long as each is exercised within the applicable option exercise period. Execution of options is contingent on confirmation that GSA has exercised the contractor's GSA schedule option period. The prices set forth above shall apply at the time the options are exercised; however, before exercising options, the Government reserves the right to seek additional discounted pricing offered on the contractor's GSA schedule when determining whether or not to exercise an option.

EXERCISE OPTION PERIODS TSS OPTION CLINS (0026 - 0038)		
0024	15-Sep-15	within 35 MACA
0025	27-Oct-15	within 36 MACA
0026	08-Dec-15	within 38 MACA
0027	19-Jan-16	within 39 MACA
0028	01-Mar-16	within 41 MACA
0029	12-Apr-16	within 42 MACA
0030	24-May-16	within 43 MACA
0031	05-Jul-16	within 45 MACA
0032	16-Aug-16	within 46 MACA
0033	01-Oct-16	within 48 MACA
0034	08-Nov-16	within 49 MACA
0035	20-Dec-16	within 50 MACA
0036	31-Jan-17	within 51 MACA

EXERCISE OPTION PERIODS FOR EXTENDED WARRANTY/SUPPORT					
TSS CLIN	Exercise Option period for Extended Support / Warranty OPTION 1 CLINs is within 12 months of each TSS delivery	Exercise Option period for Extended Support / Warranty OPTION 2 CLINs is within 24 months of each TSS delivery	Exercise Option period for Extended Support / Warranty OPTION 3 CLINs is within 36 months of each TSS delivery	Exercise Option period for Extended Support / Warranty OPTION 4 CLINs is within 48 months of each TSS delivery	Exercise Option period for Extended Support / Warranty OPTION 5 CLINs is within 60 months of each TSS delivery
0001	1401	1501	1601	1701	1801
0002	1402	1502	1602	1702	1802
0003	1403	1503	1603	1703	1803
0004	1404	1504	1604	1704	1804
0005	1405	1505	1605	1705	1805
0006	1406	1506	1606	1706	1806
0007	1507	1607	1707	1807	N/A
0008	1508	1608	1708	1808	1908
0009	1509	1609	1709	1809	1909
0010	1510	1610	1710	1810	1910
0011	1511	1611	1711	1811	1911
0012	1512	1612	1712	1812	1912
0013	1513	1613	1713	1813	1913
0014	1514	1614	1714	1814	1914
0015	1515	1615	1715	1815	1915
0016	1616	1716	1816	1916	2016
0017	1617	1717	1817	1917	2017
0018	1618	1718	1818	1918	2018
0019	1619	1719	1819	1919	2019
0020	1620	1717	1820	1920	2020
0021	1621	1721	1821	1921	2021
0022	1622	1722	1822	1922	2022
0023	1623	1723	1823	1923	2023
0024	1624	1724	1824	1924	2024
0025	1725	1825	1925	2025	2125
0026	1726	1826	1926	2026	2126
0027	1727	1827	1927	2027	2127
0028	1728	1828	1928	2028	2128
0029	1729	1829	1929	2029	2129
0030	1730	1830	1930	2030	2130
0031	1731	1831	1931	2031	2131
0032	1732	1832	1932	2032	2132
0033	1833	1933	2033	2133	N/A
0034	1834	1934	2034	2134	2234
0035	1835	1935	2035	2135	2235
0036	1836	1936	2036	2136	2236

**252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2011)**

(a) Definitions. As used in this clause--

“Automatic identification device” means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

“Concatenated unique item identifier” means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

“Data qualifier” means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

“DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at IUID Equivalents.

“DoD unique item identification” means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

“Enterprise” means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

“Enterprise identifier” means a code that is uniquely assigned to an enterprise by an issuing agency.

“Government’s unit acquisition cost” means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor’s estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor’s estimated fully burdened unit cost to the Government at the time of delivery.

“Issuing agency” means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet’s Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

“Issuing agency code” means a code that designates the registration (or controlling) authority for the enterprise identifier.

“Item” means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

“Lot or batch number” means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

“Machine-readable” means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

“Original part number” means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

“Parent item” means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

“Serial number within the enterprise identifier” means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

“Serial number within the part, lot, or batch number” means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

“Serialization within the enterprise identifier” means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

“Serialization within the part, lot, or batch number” means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

“Unique item identifier” means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

“Unique item identifier type” means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at UII Types.

(b) The Contractor shall deliver all items under a contract line, subtitle, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subtitle, or exhibit line item No	Item description
CLIN 0001 Through CLIN 0036	Tower Simulation System

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----.

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and  
 (B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number (if there is serialization within the original part number).\*\*
- (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
- (8) Current part number (optional and only if not the same as the original part number).\*\*
- (9) Current part number effective date (optional and only if current part number is used).\*\*
- (10) Serial number (if concatenated unique item identifier is used).\*\*
- (11) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at [Data Submission Info](#).

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☐ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ☒ 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).

(2) ☒ 252.203-7003, Agency Office of the Inspector General (APR 2012) (section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).

(3) ☒ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) ☒ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).

(5) ☐ 252.219-7004, Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) ☒ 252.225-7001 Buy American and Balance of Payment Program (JUN 2012)(41 U.S.C. 10a-10d, E.O. 10582).

(ii) ☐ Alternate I (OCT 2011) of 252.225-7001.

(7) ☐ 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8) ☐ 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).

(9) ☐ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2012)(10 U.S.C. 2533a).

(10) ☐ 252.225-7015, Restriction on Acquisition of Domestic Hand or Measuring Tools (JUN 2005)(10 U.S.C. 2533a).

(11) ☐ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(12) ☐ 252.225-7017, Photovoltaic Devices (JUN 2012)(Section 846 of Pub. L. 111-383).

(13)(i) ☐ 252.225-7021, Trade Agreements (JUN 2012)(19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(ii) ☐ Alternate I (OCT 2011) of 252.225-7021.

(iii) ☐ Alternate II (OCT 2011) of 252.225-7021.

(14) ☐ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003)(22 U.S.C. 2779).

(15) ☐ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003)(22 U.S.C. 2755).

(16)(i) ☐ 252.225-7036, Buy American Act-- Free Trade Agreements--Balance of Payment Program (JUN 2012)(41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ☐ Alternate I (JUN 2012) of 252.225-7036.

(iii) ☐ Alternate II (JUN 2012) of 252.225-7036.

(iv) ☐ Alternate III (JUN 2012) of 252.225-7036.

(v) ☐ Alternate IV (JUN 2012) of 252.225-7036.

(vi) ☐ Alternate V (JUN 2012) of 252.225-7036.

(17) ☐ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(18) ☒ 252.225-7039, Contractors Performing Private Security Functions (JUN 2012)(Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383)).

(19) ☐ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DOD appropriations acts).

(20) ☐ 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012) if applicable (see 227.7103-6(a)).

(21) ☒ 252.227-7015, Technical Data--Commercial Items (MAR 2011)(10 U.S.C. 2320).

(22) ☒ 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) if applicable (see 227.7102-4(c)).



- (23) ☒ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) ☐ 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84)
- (25) ☐ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
- (26) ☐ 252.243-7002, Requests for Equitable Adjustment (MAR 1998)(10 U.S.C. 2410).
- (27) ☐ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Public Law 111-84).
- (28) ☐ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).
- (29) (i) ☒ 252.247-7023, Transportation of Supplies by Sea (MAY 2002)(10 U.S.C. 2631).  
 (ii) ☐ (Alternate I) (MAR 2000) of 252.247-7023.  
 (iii) ☐ (Alternate II) (MAR 2000) of 252.247-7023.  
 (iv) ☐ (Alternate III) (MAY 2002) of 252.247-7023.
- (30) ☒ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000)(10 U.S.C. 2631).
- (31) ☐ 252.247-7027, Riding Gang Member Requirements (OCT 2011)(Section 3504 of Pub. L. 110-417).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012)(Sections 862 of Pub. L 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (2) 252.227-7013, Rights in Technical Data - Noncommercial Items (FEB 2012) if applicable (see 227.7103-6(a)).
- (3) 252.227-7015, Technical Data - Commercial Items (DEC 2011)(10 U.S.C. 2320).
- (4) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) if applicable (see 227.7102-4(c)).
- (5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).
- (8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002)(10 U.S.C. 2631).
- (9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000)(10 U.S.C. 2631).

## **252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

- (a) *Definitions.* as used in this clause--
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- (b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) *WAWF access.* To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

**COMBO**

*(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

**N61340 NAWCTSD ORLANDO, FL**

*(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")*

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

**Routing Data Table\***

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	HQ0337
Issue By DoDAAC:	N61340
Admin DoDAAC:	S2206A
Inspect By DoDAAC:	N61340
Ship To Code:	SEE SCHEDULE
Ship From Code:	N/A
Mark For Code:	N/A
Service Approver (DoDAAC):	N61340
Service Acceptor (DoDAAC):	N61340
Accept at Other DoDAAC:	N/A
LPO DoDAAC:	N/A
DCAA Auditor DoDAAC:	N/A
Other DoDAAC(s):	N/A

*(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Ms. Mary C. Bosarge  
Ms. Ileana Cintron

E-mail: [mary.bosarge@navy.mil](mailto:mary.bosarge@navy.mil)  
E-mail: [ileana.cintron@navy.mil](mailto:ileana.cintron@navy.mil)

"ACCEPTOR"  
"ISSUED BY VIEW"

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

LIST OF ATTACHMENTS

Attachment (01) Air Traffic Control Tower Simulation System (TSS) Product Attributes Revision 1 dated 30 August 2012